

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

## 1. Full Name and Address of Political Committee

REPUBLICAN LEGISLATIVE DELEGATION  
CAMPAIGN COMMITTEE, INC.  
Post Office Box 44422  
Baton Rouge, LA 70804-4422

## OFFICE USE ONLY

PAC  
10-G 2/63  
2/27

0302464

## 2. Date of Primary

February 15, 2003

This report covers from January 27, 2003 through February 23, 2003

## 3. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual  
☐ 30th day prior to primary  
☐ 10th day prior to primary      ☐ Amendment to prior report  
☒ 10th day prior to general

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

### a. Name

### b. Position

### c. Address

Charles D. Lancaster, Jr. Chairperson 2201 Veterans Boulevard, Suite 200; Metairie 70002  
John J. Hainkel, Jr. Treasurer 704 Carondelet Street; New Orleans 70130

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

### a. Name & Address of Candidate/Description of Proposition

### b. Office Sought

### c. Political Party

### d. Support/Oppose

Ben Young  
1300 East Main Street  
Jonesboro, LA 71151

House

Republican

Support

## 6. Is the Committee supporting the entire ticket of a political party?

Yes ☐ No ☒ If "yes", which party?

## 7. a. Name of Person Preparing Report

June B. Peay

## b. Daytime Telephone (225) 342-6287

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of February 2003

Signature of Committee Chairperson

(504) 837-4477

Daytime Telephone

Signature of Committee Treasurer, if any

(504) 581-3838

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	900.00
2. In-Kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	900.00
5. Other Receipts (Schedule A-3)	227.80
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1127.80

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2778.80
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	2600.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	5278.80
13. Other Disbursements (Schedule E-4)	101.32
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	5380.12

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	397416.80
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 1127.80
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 5380.12
20. Funds on hand at close of reporting period	393164.48

**SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	114607.28
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	114607.28

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	900.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	0.00

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign finance Office.

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
The Nickel Group, LLC 445 North Boulevard Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/19/2003	900.00	900.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		900.00	N/A
6. TOTAL (complete only on last page of this schedule)		900.00	N/A
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) <u>0.00</u> TOTAL (complete only on last page of this schedule) <u>0.00</u>			

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Bank P. O. Box 61640 New Orleans, LA 70161	01/31/2003	Interest	227.80
5. Total OTHER RECEIPTS during this reporting period			227.80

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Country Club of LA 18400 Boulevard Louisiane Baton Rouge, LA 70810  Candidate Beneficiaries:	01/29/2003	Fundraiser expense	2500.00
U.S. Postmaster Capitol Station Baton Rouge, LA 70804  Candidate Beneficiaries:	02/11/2003	Permit Renewal	150.00
U.S. Postmaster Capitol Station Baton Rouge, LA 70804  Candidate Beneficiaries:	02/13/2003	Postage	128.80
  Candidate Beneficiaries:			
  Candidate Beneficiaries:			
  Candidate Beneficiaries:			
  Candidate Beneficiaries:			
3. SUBTOTAL (optional)			2778.80
4. TOTAL (complete only on last page of this schedule)			2778.80

**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Hollis Downs State Representative-Elect 207 West Mississippi Ave. Suite 300 Ruston, LA 71270	01/29/2003	2500.00
3. SUBTOTAL (optional - this page)		2500.00
4. TOTAL (optional - complete only on last page of this schedule)		2500.00

**SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	01/27/2003	Visa Fee	25.00
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	01/31/2003	Service Charge	76.32
5. Total OTHER DISBURSEMENTS during this reporting period			101.32